

Resources Directorate	16/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	728.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	671.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	611.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	09/04/2021	26,100.00 Sheddington	Invoice	CAPINC S106 / CIL
Environment & Community Services Directorate	09/04/2021	24,688.00 Marble Hill Playcentres	Invoice	CAPINC S106 / CIL
Adult Social Services Directorate	12/04/2021	1,429.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	16/04/2021	516.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	12/04/2021	4,329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	12/04/2021	1,377.46 Friends of Heathfield Recreati	Invoice	Grants to Other Groups
Environment & Community Services Directorate	14/04/2021	2,040.00 64 Million Artists Ltd	Invoice	Materials
Housing & Regeneration Directorate	14/04/2021	770.82 Paragon Asra Housing Limited	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	15/04/2021	62,995.00 THE CROWN ESTATE	Invoice	Rents
Housing & Regeneration Directorate	15/04/2021	4,092.30 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	16/04/2021	870.00 Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	16/04/2021	1,320.00 Sawtry Marquees Limited	Invoice	Equipment
Resources Directorate	16/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	528.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	704.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	520.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	573.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	585.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	568.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	703.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	631.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	801.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	547.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	702.45 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	520.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	1,083.61 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	690.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	920.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	579.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	587.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	509.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	566.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	597.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	530.85 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	601.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	562.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	583.63 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	690.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	688.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	518.75 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	528.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	575.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	713.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	585.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	770.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	521.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	530.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	635.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	514.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	569.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	561.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	521.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	539.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	565.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	532.81 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	593.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	877.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	567.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	634.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	561.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	747.13 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	750.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	650.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	766.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	620.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	646.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	534.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	514.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	615.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	510.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	596.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	637.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	577.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	586.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	568.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	728.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	672.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	611.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	516.95 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	16/04/2021	787.96 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/04/2021	2,476.92 James Anderson Estate Agents	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/04/2021	1,840.38 REDACTED PERSONAL DATA	Invoice	Equipment
Chief Executives Directorate	16/04/2021	594.00 YourMembership Limited T/A Com	Invoice	Recruitment Costs
Environment & Community Services Directorate	16/04/2021	29,940.00 Habitats and Heritage	Invoice	CAPINC S106 / CIL
Resources Directorate	30/04/2021	531.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	20/04/2021	1,752.00 Sawtry Marquees Limited	Invoice	Equipment
Adult Social Services Directorate	20/04/2021	25,890.00 Benson-Sedgwick Engineering Lt	Invoice	CAPEXP Construction Work
Chief Executives Directorate	21/04/2021	2,000.00 Intergenerational Music Making	Invoice	Grants to Other Groups
Chief Executives Directorate	21/04/2021	4,266.40 Silverfit	Invoice	Grants to Other Groups
Environment & Community Services Directorate	21/04/2021	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	21/04/2021	510.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	21/04/2021	3,772.94 Penhurst Properties Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/04/2021	689.38 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	22/04/2021	684.36 THE CROWN ESTATE RE CARTER JON	Invoice	Legal & Court Fees
Resources Directorate	22/04/2021	8,563.20 G H Display	Invoice	Other minor services
Environment & Community Services Directorate	22/04/2021	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	22/04/2021	510.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	22/04/2021	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	22/04/2021	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	22/04/2021	19,500.00 Hampton Pool Trust	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	22/04/2021	1,148.58 REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	27/04/2021	864.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	27/04/2021	2,784.61 Optical World Southall Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	27/04/2021	2,302.34 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	28/04/2021	8,326.70 Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	8,301.12 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	9,411.12 RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	26,570.04 Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	14,395.72 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	3,306.52 Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	7,548.40 High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	29,767.16 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	1,073.48 Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	3,502.00 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,400.00 SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	11,666.66 NACRO	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	4,470.00 REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	30,165.00 DALEMEDD	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	2,760.62 REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	29/04/2021	7,185.00 Gainsborough Healthcare Group	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/04/2021	6,684.91 CSP	Invoice	CAPEXP Construction Work
Chief Executives Directorate	29/04/2021	1,815.00 The Activate Project	Invoice	Grants to Other Groups
Chief Executives Directorate	30/04/2021	870.00 Mike Smith Training and Consul	Invoice	Training
Resources Directorate	30/04/2021	703.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,743.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	801.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	547.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	514.07 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	702.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	520.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	649.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	690.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	920.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	579.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	587.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	518.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	567.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	608.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	606.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	569.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	586.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	704.78 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	689.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,550.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	528.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	575.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	708.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	585.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	816.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	521.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	531.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	635.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	515.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	569.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	500.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	684.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	1,088.37 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	807.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	724.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	797.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,148.93 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,219.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	693.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	863.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,141.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	826.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,362.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	795.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,806.63 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,954.53 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,122.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	639.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	888.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,010.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,938.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	891.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,219.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	626.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	672.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	704.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	538.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	4,966.83 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	06/04/2021	345,781.88 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	63,600.21 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	17,129.73 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	14,853.58 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	58,887.56 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	9,585.32 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	822.45 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	7,754.20 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	867.32 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	18,572.67 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	624.12 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	844.39 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	7,723.21 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	8,458.12 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	21,095.09 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,555.56 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,453.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	06/04/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,847.37 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	8,134.46 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,865.36 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	37,393.33 SPEAR	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,044.23 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	548.23 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,564.80 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	4,536.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	30,655.72 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,294.98 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	14,268.71 REFUGE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	876.92 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	8,746.76 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	10,835.92 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	949.99 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,584.81 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	886.16 AM INVESTMENTS	Invoice	Rent Allowances

Resources Directorate	06/04/2021	1,866.91 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,535.32 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,302.02 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	918.48 DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,388.55 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	17,106.32 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	960.08 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	5,958.55 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,252.68 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	06/04/2021	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	6,630.08 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,261.52 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,581.56 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	06/04/2021	572.32 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	537.76 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	996.92 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	20,360.32 LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,550.65 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	8,384.72 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	605.05 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,134.92 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,774.00 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,634.04 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	800.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,093.08 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	880.00 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,763.52 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	616.47 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	06/04/2021	13,709.32 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,010.76 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	7,156.80 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,001.31 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,822.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	862.96 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	06/04/2021	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,924.56 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,088.84 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	601.60 WALSHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	06/04/2021	12,542.82 RLHA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	4,754.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,655.96 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,235.36 FITZROY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	890.76 RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,892.07 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	966.56 CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,880.00 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	776.84 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	5,523.36 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	862.00 BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	851.52 YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	630.45 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	06/04/2021	6,520.42 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,284.86 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.82 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,005.06 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,118.08 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	07/04/2021	1,062,041.69 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/04/2021	2,785.82 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances

Resources Directorate	07/04/2021	637.17 RLHA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	861.90 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/04/2021	896.48 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/04/2021	997.36 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	07/04/2021	833.28 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	07/04/2021	2,359.26 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	09/04/2021	1,287.80 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	09/04/2021	1,392.00 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	12/04/2021	54,611.17 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/04/2021	8,864.25 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	16/04/2021	3,048.81 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	16/04/2021	1,225.35 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	16/04/2021	2,141.70 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	16/04/2021	2,000.64 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	16/04/2021	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	16/04/2021	2,223.76 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/04/2021	4,514.51 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	19/04/2021	58,657.00 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/04/2021	1,356.72 SPEAR	Invoice	Rent Allowances
Resources Directorate	23/04/2021	2,166.56 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	26/04/2021	56,229.18 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	4,836.79 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	30/04/2021	350,582.65 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	30/04/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	68,455.39 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	18,485.99 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	16,083.58 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	58,792.80 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	9,585.32 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	818.44 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	9,400.06 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,053.61 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	17,864.74 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	626.32 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	843.34 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	7,398.04 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	617.69 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	8,551.80 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	21,289.54 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,575.49 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	4,013.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	30/04/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,991.76 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	7,281.65 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,897.68 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	33,155.60 SPEAR	Invoice	Rent Allowances
Resources Directorate	30/04/2021	785.91 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,604.88 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,037.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	30,091.72 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,210.24 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	10,889.77 REFUGE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	876.92 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	7,149.08 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	12,099.40 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	916.41 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,554.32 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,861.84 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,179.88 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,302.80 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	918.48 DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,412.90 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	18,789.98 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,056.00 TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	960.08 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	5,879.36 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,281.00 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.32 PRIME SPACES LTD	Invoice	Rent Allowances

Resources Directorate	30/04/2021	6,637.44 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,261.52 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,661.12 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	30/04/2021	572.32 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	536.12 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	996.92 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	21,358.72 LONDON CYRENIAINS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,131.48 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	8,527.82 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	759.01 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,863.79 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,015.70 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,634.04 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	4,759.46 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,170.04 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,763.52 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	621.63 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	30/04/2021	9,284.84 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,010.76 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	10,265.09 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,121.72 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,888.04 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	862.96 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	30/04/2021	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,092.16 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,088.84 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,444.97 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	602.76 WALSHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	30/04/2021	13,046.98 RLHA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	4,754.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	769.80 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	5,215.84 FITZROY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	890.76 RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,133.36 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56 CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,920.00 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	776.84 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	7,304.51 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	30/04/2021	862.00 BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	851.52 YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	584.66 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Environment & Community Services Directorate	30/04/2021	4,608.30 Automated Door System	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	30/04/2021	595.00 Avro Energy Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	23,715.00 British Gas	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	1,785.00 Bulb	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	510.00 E (Gas and Electricity) Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	2,210.00 Eon Next	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	16,405.00 EDF Energy Customers Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	4,675.00 Eon Energy Systems Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	3,315.00 Octopus Energy Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	680.00 OVO Energy Ltd Receipts	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	3,060.00 SP Energy Retail Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	765.00 Shell Energy Retail Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	8,330.00 SSE	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	510.00 Utilita Energy Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	935.00 Utility Warehouse	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/04/2021	3,620.50 Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/04/2021	530.18 Rexel (UK) LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/04/2021	2,120.96 Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	01/04/2021	22,038.14 Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	01/04/2021	7,347.30 British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services Directorate	01/04/2021	1,258.16 PHS Group Plc	Invoice	Cleaning
Environment & Community Services Directorate	01/04/2021	864.00 RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	01/04/2021	5,328.00 Westco Trading Ltd	Invoice	Other minor services
Environment & Community Services Directorate	01/04/2021	67,492.80 Parkguard Ltd	Invoice	Wardening Contract

Environment & Community Services Directorate	01/04/2021	1,749.48	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	01/04/2021	834.00	Sports Courts Uk Ltd	Invoice	Furniture
Resources Directorate	01/04/2021	6,510.16	CFH Docmail Ltd	Invoice	Postage
Housing & Regeneration Directorate	01/04/2021	3,632.40	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/04/2021	17,668.99	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/04/2021	4,147.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	01/04/2021	6,129.84	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	01/04/2021	3,953.25	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01/04/2021	27,846.20	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/04/2021	11,064.15	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	01/04/2021	2,328.00	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/04/2021	4,268.34	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/04/2021	1,776.00	JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	01/04/2021	37,441.91	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	01/04/2021	627.21	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	01/04/2021	1,113.16	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/04/2021	5,370.50	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01/04/2021	1,369.67	Smith	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/04/2021	31,908.12	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/04/2021	5,533.18	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Chief Executives Directorate	01/04/2021	6,753.36	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/04/2021	2,108.54	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	01/04/2021	4,625.20	Atalian Servest Ltd	Invoice	Cleaning
Chief Executives Directorate	01/04/2021	2,900.00	WHITE RIBBON CAMPAIGN UK	Invoice	Project Work
Environment & Community Services Directorate	01/04/2021	12,000.00	Bibliotheca Ltd	Invoice	Library Books
Environment & Community Services Directorate	01/04/2021	8,085.84	DEBA UK LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/04/2021	16,752.00	SYSTRA LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	01/04/2021	1,104.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	01/04/2021	17,179.19	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	01/04/2021	2,531.52	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	01/04/2021	540.00	AECOM LIMITED - FORS	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/04/2021	13,791.00	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01/04/2021	540.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	01/04/2021	7,111.20	Pool Tech Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/04/2021	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	01/04/2021	16,888.94	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	01/04/2021	63,498.52	Operational Services	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	01/04/2021	719.86	Righton	Invoice	Materials
Adult Social Services Directorate	01/04/2021	4,000.00	Haven Care Ltd	Invoice	Other Third Party Payments
Chief Executives Directorate	01/04/2021	600.00	Training, Consultancy and Prac	Invoice	Training
Environment & Community Services Directorate	01/04/2021	8,220.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/04/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	01/04/2021	1,130.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	06/04/2021	2,726.89	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	06/04/2021	7,200.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	06/04/2021	850.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Environment & Community Services Directorate	06/04/2021	1,603.80	NJL-Solutions Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/04/2021	2,584.08	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	06/04/2021	654.95	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	06/04/2021	380,277.86	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services Directorate	06/04/2021	2,025.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/04/2021	11,790.68	RICOH UK LTD	Invoice	Photocopying
Chief Executives Directorate	06/04/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	06/04/2021	963.24	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Housing & Regeneration Directorate	06/04/2021	1,353.80	ASSETGROVE	Invoice	B&B Payments
Environment & Community Services Directorate	06/04/2021	6,650.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	06/04/2021	9,000.00	CPC EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Adult Social Services Directorate	06/04/2021	9,966.67	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	06/04/2021	69,886.81	Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	06/04/2021	2,520.00	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	06/04/2021	30,827.20	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/04/2021	3,000.00	Metro Centre Limited t/a	Invoice	Other PH Contracts
Adult Social Services Directorate	06/04/2021	3,780.00	Hampton's Resourcing Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	07/04/2021	1,303.15	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	07/04/2021	2,490.01	Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/04/2021	100,140.00	Salata Property Investments Lt	Invoice	Rents
Housing & Regeneration Directorate	07/04/2021	1,624.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	07/04/2021	6,984.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Chief Executives Directorate	07/04/2021	3,600.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/04/2021	1,800.00	People Make It Work Ltd	Invoice	Training
Adult Social Services Directorate	07/04/2021	3,008.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	07/04/2021	720.00	Method Consulting LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	07/04/2021	8,831.08	Continental Landscapes Ltd	Invoice	Furniture
Adult Social Services Directorate	07/04/2021	4,067.11	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services Directorate	07/04/2021	2,667.60	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/04/2021	509.88	Latis Scientific Ltd	Invoice	Materials

Housing & Regeneration Directorate	07/04/2021	1,234.65 BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	07/04/2021	2,736.69 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	07/04/2021	4,013.19 CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	07/04/2021	11,748.06 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/04/2021	38,688.57 Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/04/2021	45,845.34 McBains Ltd	Invoice	Consultants Fees
Resources Directorate	07/04/2021	768.48 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	07/04/2021	9,300.00 Clive Chapman Architects	Invoice	Feasibility Studies
Adult Social Services Directorate	07/04/2021	2,770.25 Pinnacle Systems Management Lt	Invoice	Software For Managing Data
Environment & Community Services Directorate	08/04/2021	7,596.66 William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	08/04/2021	639.99 R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	08/04/2021	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	08/04/2021	10,500.00 RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/04/2021	32,300.31 F M Conway Limited	Invoice	CPZ Zone Extensions
Chief Executives Directorate	08/04/2021	660.00 IN-TRAC	Invoice	Training
Adult Social Services Directorate	08/04/2021	41,194.17 Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	08/04/2021	937.80 TOP REMOVALS	Invoice	Removals And Reorganisations
Chief Executives Directorate	08/04/2021	7,500.00 AccessAble	Invoice	Project Work
Environment & Community Services Directorate	08/04/2021	7,031.54 Operational Services	Invoice	Highways Maintenance Con
Children's Services Directorate	09/04/2021	4,205.52 The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	5,782.59 Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	17,873.46 Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	14,910.48 St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	11,469.60 Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	13,846.68 The Kings Road Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	13,846.68 Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	12,542.04 St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	3,440.88 St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	5,852.95 Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	25,558.09 Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	10,322.64 The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	7,251.66 Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	8,927.17 Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	49,975.92 Tic Tac Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	44,731.44 Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	25,758.81 Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	16,057.44 New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	20,836.44 Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	13,772.16 Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	6,964.92 THE CHILD CARE NETWORK LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,296.70 The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	4,396.68 Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	14,528.16 Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	7,538.40 Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	21,027.60 Debcare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	53,225.64 Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09/04/2021	1,650.00 The Conservation Volunteers	Invoice	Conservation Contract
Adult Social Services Directorate	09/04/2021	50,000.00 Richmond Carers Centre	Invoice	Other Third Party Payments
Children's Services Directorate	09/04/2021	21,468.24 Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	15,980.98 The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	10,322.64 The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	10,407.88 Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	22,939.20 St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	16,861.46 MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	7,830.16 SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	16,253.42 Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	21,218.76 Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	9,988.11 Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	19,817.73 Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	11,719.08 YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	15,821.52 The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	25,236.90 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09/04/2021	965.70 Naxos Music UK Ltd	Invoice	Library Books
Children's Services Directorate	09/04/2021	16,057.44 K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	15,292.80 Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	25,233.12 Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	50,466.24 Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	8,582.33 Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	14,809.75 S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	11,344.41 Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	47,200.32 Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	2,867.40 TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	6,881.76 Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	23,022.36 Bright Beginnings(Twickenham	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	18,027.36 Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	3,746.52 Strawberry Hill Preschool	Invoice	EY - 2 year old funding

Children's Services Directorate	09/04/2021	31,015.71 Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	3,440.88 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,720.44 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	21,963.35 The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	10,799.78 St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	579.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	37,748.34 Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	18,427.82 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	21,880.80 Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,146.96 Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	65,559.24 Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	8,111.88 Barnes Day Care Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	9,462.42 Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	9,175.68 Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	16,714.08 Buttercups Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	19,116.97 Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	17,347.77 Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	4,587.84 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	29,247.48 Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	22,540.68 Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	12,126.24 Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	10,322.64 Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	26,737.56 The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	8,487.50 Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	16,369.99 Casa Montessori Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	2,867.40 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	6,021.54 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	12,090.87 Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	2,293.92 Playful Pips Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	13,190.04 London Organic Day Nurseries L	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/04/2021	692.40 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	09/04/2021	8,291.34 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	09/04/2021	275,779.35 Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	134,404.13 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	19,154.23 The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	29,247.48 Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	89,019.36 St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	26,953.56 Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	25,043.04 St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	214,647.55 St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	245,088.67 St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	179,546.04 Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	24,659.64 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	6,881.76 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	236,785.01 Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	42,235.56 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	14,681.09 Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	281,634.58 Collis School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	388,867.56 Christ's School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	12,043.08 Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	28,100.52 Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	215,416.27 The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	137,097.00 The Queens School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	171,795.89 St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	200,494.97 Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	73,348.40 Kew Riverside Primary School	Invoice	School Budget Share
Environment & Community Services Directorate	09/04/2021	21,600.00 GREATER LONDON AUTHORITY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/04/2021	2,658.13 CIVICA UK LTD	Invoice	Software purchases
Environment & Community Services Directorate	09/04/2021	22,281.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/04/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/04/2021	126,223.92 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09/04/2021	3,000.00 GREENSPACE INFORM'N FOR GREATE	Invoice	General Grounds Maintenance
Children's Services Directorate	09/04/2021	33,118.47 KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/04/2021	7,320.00 PROJECT CENTRE Ltd	Invoice	Equipment
Children's Services Directorate	09/04/2021	573.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	3,440.88 Atefah Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Chief Executives Directorate	09/04/2021	55,246.00 ETNA COMMUNITY CENTRE	Invoice	Community Centre Services
Environment & Community Services Directorate	09/04/2021	2,167.33 Operational Services	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/04/2021	1,146.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,280.77 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/04/2021	7,675.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	09/04/2021	802.87 Tracey Baker - Kids in Kew	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	10,265.29 Outdoor Owls Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	09/04/2021	4,242.00 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	09/04/2021	2,700.00	Hampton's Resourcing Limited	Invoice	Consultants Fees
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,720.44	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	2,048.76	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	2,293.92	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	525.31	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,720.44	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	4,014.36	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	3,001.21	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	19,747.80	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	21,218.76	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	23,092.13	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	12,329.82	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	656.64	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,146.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,357.24	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,605.74	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,051.38	Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	12,537.72	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	9,739.60	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	21,218.76	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,727.55	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,146.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	27,527.04	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,188.54	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	24,825.96	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,146.96	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,720.44	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	7,048.08	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	3,230.37	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,796.90	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	18,399.15	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	11,469.60	German School Association Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	656.64	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,230.12	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	12/04/2021	506.05	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	12/04/2021	9,772.00	Richmond Mencap Limited	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	12/04/2021	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	12/04/2021	600.00	VideoCom Security Limited	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	3,607.80	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	773.98	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	12/04/2021	11,673.00	Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	12/04/2021	1,377.60	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	12/04/2021	837.92	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/04/2021	608.00	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	12/04/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	12/04/2021	17,587.04	M J Mapp Ltd	Invoice	Rents
Housing & Regeneration Directorate	12/04/2021	4,726.88	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	12/04/2021	922.51	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	12/04/2021	3,278.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Resources Directorate	12/04/2021	1,600.00	Tameside Metropolitan Borough	Invoice	Subscriptions
Housing & Regeneration Directorate	12/04/2021	528.46	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	4,758.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	723.36	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	782.40	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	12/04/2021	8,437.20	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/04/2021	136,757.75	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	12/04/2021	863.26	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12/04/2021	981.60	A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	12/04/2021	16,764.92	Operational Services	Invoice	DLO / DSO Charges
Housing & Regeneration Directorate	12/04/2021	600.00	TABS FM LTD	Invoice	Equipment
Housing & Regeneration Directorate	12/04/2021	2,073.49	Staples UK Ltd	Invoice	Stationery
Adult Social Services Directorate	12/04/2021	746.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/04/2021	1,574.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/04/2021	1,734.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	13/04/2021	17,668.52	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	13/04/2021	2,052.00	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	13/04/2021	179,096.00	Spear	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/04/2021	3,698.40	Blue Arrow Transport Ltd (BATS	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/04/2021	9,144.00	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Chief Executives Directorate	13/04/2021	1,200.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/04/2021	594.00	CFB Limited	Invoice	Software purchases

Adult Social Services Directorate	13/04/2021	1,283.79 P C Pharmacies Ltd T/A Pharmac	Invoice	Prescribing
Environment & Community Services Directorate	13/04/2021	3,396.44 Medisort Ltd	Invoice	Clinical Waste Contract
Housing & Regeneration Directorate	13/04/2021	22,989.60 Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/04/2021	5,798.62 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	13/04/2021	5,250.00 RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/04/2021	9,233.70 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13/04/2021	4,635.60 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	13/04/2021	1,230.00 BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Adult Social Services Directorate	13/04/2021	840.00 ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	13/04/2021	1,140.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	13/04/2021	4,004.00 RUILS	Invoice	Other PH Contracts
Adult Social Services Directorate	13/04/2021	960.00 ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Environment & Community Services Directorate	13/04/2021	1,055.28 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13/04/2021	946.74 Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	13/04/2021	540.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/04/2021	1,200.00 Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	13/04/2021	2,166.60 Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/04/2021	3,000.00 Kainos Software Limited	Invoice	Subscriptions
Environment & Community Services Directorate	14/04/2021	648.00 McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	14/04/2021	27,666.25 ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	14/04/2021	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	14/04/2021	1,173.31 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	14/04/2021	17,679.08 CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	14/04/2021	28,521.00 Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2021	5,666.68 Chase Bridge Primary School	Invoice	Rent
Environment & Community Services Directorate	14/04/2021	3,493.16 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	14/04/2021	17,911.34 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Printing
Adult Social Services Directorate	14/04/2021	211,625.70 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	14/04/2021	6,339.23 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14/04/2021	4,242.00 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/04/2021	1,594.80 Town Messengers	Invoice	Postage
Resources Directorate	15/04/2021	90,757.60 Virgin Media Payments Ltd	Invoice	WAN line charges
Environment & Community Services Directorate	15/04/2021	4,462.80 APSE	Invoice	Subscriptions
Environment & Community Services Directorate	15/04/2021	2,784.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	15/04/2021	2,221.50 Restore Plc	Invoice	Fees & Charges
Housing & Regeneration Directorate	15/04/2021	561.99 London Borough of Hounslow	Invoice	Council Tax
Environment & Community Services Directorate	15/04/2021	508.80 BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	15/04/2021	4,386.36 District Surveyors Association	Invoice	Materials
Environment & Community Services Directorate	15/04/2021	10,714.32 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	15/04/2021	10,311.90 GEMINI CONSULTANTS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/04/2021	9,684.73 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	15/04/2021	720.00 AECOM LIMITED - FORS	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/04/2021	690.20 Gaffey Technical Services Ltd	Invoice	Materials
Resources Directorate	15/04/2021	71,014.56 Discover Twickenham BID Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/04/2021	14,088.00 Saba Park Services Uk Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/04/2021	39,100.80 THE EVENT UMBRELLA	Invoice	Furniture
Environment & Community Services Directorate	16/04/2021	668.93 Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services Directorate	16/04/2021	668.93 Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services Directorate	16/04/2021	2,910.35 Les Mills Fitness UK Ltd	Invoice	Equipment
Resources Directorate	16/04/2021	8,212.86 CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	16/04/2021	4,906.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	16/04/2021	720.00 GREATBATCH LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/04/2021	3,600.00 SUMO SERVICES LTD	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	16/04/2021	2,251.39 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19/04/2021	5,838.26 Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	19/04/2021	600.00 The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration Directorate	19/04/2021	508.39 Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	19/04/2021	712.37 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	19/04/2021	2,360.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	19/04/2021	101,335.45 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	19/04/2021	11,400.00 J A ALLEN LIMITED	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	19/04/2021	737,031.90 Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	19/04/2021	2,160.00 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	19/04/2021	3,600.00 ALCOHOL HEALTH NETWORK CIC	Invoice	Other PH Contracts
Environment & Community Services Directorate	19/04/2021	8,184.74 CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	19/04/2021	20,280.00 3 Spirit Enterprise UK Ltd	Invoice	Other Third Party Payments
Environment & Community Services Directorate	19/04/2021	25,441.32 THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Chief Executives Directorate	19/04/2021	44,460.00 South Bank University Enterpri	Invoice	General Contract Work
Adult Social Services Directorate	19/04/2021	958.48 Openreach	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/04/2021	6,935.00 London South Bank University	Invoice	Training
Housing & Regeneration Directorate	20/04/2021	6,235.93 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	20/04/2021	2,832.00 Fitzpatrick Woolmer Design & P	Invoice	Furniture
Adult Social Services Directorate	20/04/2021	3,600.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/04/2021	11,400.00 Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/04/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/04/2021	1,562.40 Adam Hotels UK Ltd	Invoice	B&B Payments

Environment & Community Services Directorate	20/04/2021	3,710.40 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	20/04/2021	157,568.71 Transport for London	Invoice	CIL Creditors
Housing & Regeneration Directorate	20/04/2021	1,302.00 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20/04/2021	4,087.20 LONDON WEMBLEY CENTRAL HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20/04/2021	15,522.84 Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	20/04/2021	1,800.00 Clive Chapman Architects	Invoice	Feasibility Studies
Environment & Community Services Directorate	20/04/2021	8,229.32 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Chief Executives Directorate	20/04/2021	4,440.00 Anthesis (UK) Ltd	Invoice	Project Work
Housing & Regeneration Directorate	21/04/2021	1,426.80 Town Messengers	Invoice	Postage
Adult Social Services Directorate	21/04/2021	3,223.74 Richmond Housing Partnership	Invoice	Rents
Environment & Community Services Directorate	21/04/2021	4,950.00 Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/04/2021	1,500.00 DANDY BOOKSELLERS LTD	Invoice	Library Books
Housing & Regeneration Directorate	21/04/2021	1,014.98 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	21/04/2021	34,542.86 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Environment & Community Services Directorate	21/04/2021	1,225.02 Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration Directorate	21/04/2021	3,484.80 Colliers International	Invoice	Rents
Environment & Community Services Directorate	21/04/2021	3,865.00 PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/04/2021	7,945.00 F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/04/2021	74,137.00 LB of Hammersmith & Fulham	Invoice	Coroners Service
Environment & Community Services Directorate	21/04/2021	750.72 W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	21/04/2021	6,683.80 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/04/2021	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	21/04/2021	18,680.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	21/04/2021	8,640.00 Recognition Design and Marketi	Invoice	General Contract Work
Adult Social Services Directorate	21/04/2021	19,671.43 Reliant Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/04/2021	1,746.00 Town Messengers	Invoice	Postage
Adult Social Services Directorate	22/04/2021	1,243.76 Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	22/04/2021	14,242.80 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/04/2021	6,625.10 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	48,032.27 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	5,909.81 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	22/04/2021	36,000.00 Barn Elms Sports Trust	Invoice	Barn Elms Sports Man Contract
Adult Social Services Directorate	22/04/2021	5,836.25 Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	16,481.38 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	22/04/2021	14,526.24 Stonham	Invoice	Supported Living
Resources Directorate	22/04/2021	2,703.12 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	22/04/2021	45,967.79 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/04/2021	506.40 Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	22/04/2021	5,040.00 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/04/2021	7,296.60 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	22/04/2021	114,663.00 City Of London (London Council	Invoice	Subscriptions
Environment & Community Services Directorate	22/04/2021	699,766.00 West London Waste Authority	Invoice	West Waste Levy
Resources Directorate	22/04/2021	28,519.20 LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services Directorate	22/04/2021	10,526.66 HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	22/04/2021	81,789.22 VOYAGE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/04/2021	120,000.00 NETWORK RAIL	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/04/2021	1,140.00 SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/04/2021	788.64 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22/04/2021	540.00 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/04/2021	807.84 Technology Consult Limited	Invoice	Materials
Adult Social Services Directorate	22/04/2021	630.00 Frazer Yeats Associates	Invoice	Advocacy contract
Environment & Community Services Directorate	22/04/2021	1,203.96 The Bikeability Trust	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	22/04/2021	155,304.04 Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/04/2021	5,117.52 ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	22/04/2021	1,984.15 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	111,760.41 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	22/04/2021	1,500.00 Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/04/2021	12,600.00 AJDK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/04/2021	1,115.50 Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	4,320.00 Hampton's Resourcing Limited	Invoice	Consultants Fees
Adult Social Services Directorate	23/04/2021	2,135.72 EnhanceAble	Invoice	External Resi Respite Care
Adult Social Services Directorate	23/04/2021	8,087.61 Surrey & Borders Partnership N	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2021	5,029.66 Videocom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	23/04/2021	1,333.44 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Housing & Regeneration Directorate	23/04/2021	2,903.40 PW SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/04/2021	13,860.00 London Grid For Learning Trust	Invoice	Software Maintenance
Adult Social Services Directorate	23/04/2021	6,844.00 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	23/04/2021	1,805.57 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	23/04/2021	1,005.69 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	23/04/2021	940.50 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/04/2021	4,487.94 Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	23/04/2021	870.00 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/04/2021	504.00 Dolphin Mobility Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23/04/2021	1,723.20 UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/04/2021	2,250.00 King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/04/2021	3,278.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance

Housing & Regeneration Directorate	23/04/2021	1,748.40 STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23/04/2021	2,756.00 PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/04/2021	8,098.00 FG Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	23/04/2021	60,698.00 City Of London (London Council	Invoice	Other minor services
Resources Directorate	23/04/2021	864.41 LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	23/04/2021	63,207.89 HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/04/2021	790.02 ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	23/04/2021	42,262.87 P A FINLAY & COMPANY LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23/04/2021	69,421.91 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	23/04/2021	8,904.72 LORENSBERGS LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	23/04/2021	36,068.77 Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	23/04/2021	627.10 P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	23/04/2021	2,970.00 J A ALLEN LIMITED	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	23/04/2021	1,492.80 FURNITURE@ WORK LTD	Invoice	Furniture
Housing & Regeneration Directorate	23/04/2021	10,713.11 Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	23/04/2021	3,851.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/04/2021	2,520.00 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/04/2021	969.96 AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Environment & Community Services Directorate	23/04/2021	934.27 UK POINT OF SALE GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	23/04/2021	1,247.48 ONE TRUST	Invoice	External Daycare
Environment & Community Services Directorate	23/04/2021	10,657.49 PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/04/2021	2,646.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/04/2021	8,798.84 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/04/2021	46,878.62 Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	23/04/2021	6,890.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/04/2021	526.20 Camo Ltd t/a Simply Waste Solu	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	26/04/2021	188,559.13 Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	26/04/2021	80,000.00 Museum Of Richmond	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	26/04/2021	5,150.00 Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	26/04/2021	5,846.88 CYD Projects Limited	Invoice	Legal Fees SLLP
Adult Social Services Directorate	26/04/2021	122,976.91 Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	26/04/2021	3,626.89 HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	26/04/2021	538.19 J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	26/04/2021	74,136.96 Serco Limited	Invoice	Ocs-Contract Defaults
Environment & Community Services Directorate	26/04/2021	878.40 TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	26/04/2021	3,468.00 C & P HYGIENE	Invoice	Cleaning
Adult Social Services Directorate	26/04/2021	2,288.33 Caremark Richmond or Hounslow	Invoice	Re-ablement
Environment & Community Services Directorate	26/04/2021	1,263.60 Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/04/2021	59,858.57 Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	26/04/2021	764.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	27/04/2021	1,122.02 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	27/04/2021	1,003.99 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/04/2021	1,648.36 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	5,072.82 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	27/04/2021	1,315.78 The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,815.15 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	27/04/2021	1,782.50 Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	27/04/2021	2,741.76 Amber Home Carers Ltd	Invoice	External Homecare
Children's Services Directorate	27/04/2021	31,693.00 Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	11,989.00 Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Adult Social Services Directorate	27/04/2021	141,311.18 F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/04/2021	9,288.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,461.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,548.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,939.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,466.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	40,488.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	39,477.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	41,508.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,377.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	10,069.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	12,789.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	25,844.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	15,104.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	40,011.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	8,799.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	8,138.00 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,476.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,588.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	10,424.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	7,468.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	40,177.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	3,684.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,139.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	81,519.00 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,281.00 St Mary Magdalens R. C. Schoo	Invoice	Transfers to Schools

Children's Services Directorate	27/04/2021	36,568.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,792.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	14,958.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	25,900.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	3,375.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,434.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	13,977.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,420.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,968.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	5,344.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	3,986.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	12,586.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	86,048.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,021.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	10,107.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,553.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	1,546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	15,892.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	27/04/2021	67,612.62	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	27/04/2021	1,380.00	FURNITURE@ WORK LTD	Invoice	Furniture
Adult Social Services Directorate	27/04/2021	1,008.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Chief Executives Directorate	27/04/2021	3,600.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Adult Social Services Directorate	27/04/2021	1,224.00	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Adult Social Services Directorate	27/04/2021	1,541.00	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	27/04/2021	4,842.48	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/04/2021	1,925.43	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	27/04/2021	771.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	540.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	27/04/2021	3,940.99	Haven Care Ltd	Invoice	External Homecare
Chief Executives Directorate	27/04/2021	1,200.00	Recognition Design and Marketi	Invoice	Advertising / Publicity
Adult Social Services Directorate	27/04/2021	1,446.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,057.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	7,288.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,243.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,565.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	8,346.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,249.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,116.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,467.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	850.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,513.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	936.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,090.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,200.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	712.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,073.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,288.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,601.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	976.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	576.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,772.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,082.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,700.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	588.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,037.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	807.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,472.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,548.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	904.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,270.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,390.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,286.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,205.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,393.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,925.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,961.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,273.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	917.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	3,277.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	564.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,472.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,759.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	691.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	632.31 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,790.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,424.41 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,091.54 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,689.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,055.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,085.94 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	544.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,567.97 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	505.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,529.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	816.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,150.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	876.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,430.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	647.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	994.95 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	849.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	500.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,509.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,349.23 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,770.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2021	10,453.96 The Home Farm Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,521.00 Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	21,975.52 Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	5,644.04 RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,119.92 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	55,915.65 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	19,577.24 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	2,448.88 Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	59,162.44 Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	99,502.56 Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	9,678.24 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	1,337.28 The FTF Brentford Adult Servic	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	2,369.00 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	3,992.68 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	10,187.60 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	4,800.00 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	23,941.68 Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	38,887.90 Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	137,001.36 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	5,150.00 Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	39,092.24 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Chief Executives Directorate	28/04/2021	12,000.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/04/2021	1,065.44 Arriva Care Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	28/04/2021	2,610.00 Kate Stuart Design	Invoice	Printing
Adult Social Services Directorate	28/04/2021	34,451.16 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	5,059.36 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	4,984.04 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	3,572.00 Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	28/04/2021	11,980.80 Friends of Barnes Common	Invoice	Arboricultural Contract
Adult Social Services Directorate	28/04/2021	21,151.16 Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	2,524.15 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/04/2021	33,977.28 Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,120.00 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	79,428.99 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	12,633.29 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	220,713.05 Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	6,915.12 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,103.28 Priory Court Care Home	Invoice	External Nursing Care
Children's Services Directorate	28/04/2021	95,407.47 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	28/04/2021	28,415.73 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	28/04/2021	4,890.98 Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	28/04/2021	7,234.97 Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	28/04/2021	8,382.07 St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	28/04/2021	10,091.47 St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	28/04/2021	1,488.23 St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	28/04/2021	64,924.73 Christ's School	Invoice	Grants-Young People
Children's Services Directorate	28/04/2021	2,606.42 Carlisle Infants School	Invoice	Cntrl CARLISLE
Children's Services Directorate	28/04/2021	103,480.25 Lowther Primary School	Invoice	Cntrl LOWTHER
Children's Services Directorate	28/04/2021	20,697.72 Marshgate Primary School	Invoice	Cntrl MARSHGATE

Children's Services Directorate	28/04/2021	117,741.02	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	28/04/2021	8,068.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	40,877.84	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	10,992.86	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	543.98	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	16,830.38	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	43,461.57	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	6,966.48	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	7,288.52	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	74,766.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	1,142.97	RICOH UK LTD	Invoice	Photocopying
Adult Social Services Directorate	28/04/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	3,000.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/04/2021	197,127.69	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	720.00	ORCHARD HILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	28/04/2021	6,303,077.73	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	28/04/2021	37,669.01	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	5,853.02	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	28/04/2021	35,554.60	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	8,400.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	10,873.48	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	37,089.97	AMMCASS GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/04/2021	11,093.52	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28/04/2021	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	843.66	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	28/04/2021	3,078.88	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	28/04/2021	1,080.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	28/04/2021	3,931.52	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	9,123.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	8,955.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	4,868.60	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	12,401.20	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	2,848.00	Anderson Nursing Limited/The	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	9,344.16	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	2,518.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	1,648.00	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	3,431.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2021	4,242.00	Castletown Partnership t/a Cas	Invoice	B&B Payments
Adult Social Services Directorate	28/04/2021	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,160.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	5,903.48	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,480.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	39,432.06	Glenholme Healthcare Group	Invoice	Supported Living
Housing & Regeneration Directorate	28/04/2021	3,450.20	Bercleys Properties	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/04/2021	13,869.24	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	29/04/2021	3,960.55	Environment Agency	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29/04/2021	2,069.76	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/04/2021	2,151.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/04/2021	1,833.60	The Graphic Company	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	29/04/2021	9,000.00	RuT Arts Council	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	29/04/2021	1,200.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Resources Directorate	29/04/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	29/04/2021	1,710.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	29/04/2021	750.00	REDACTED PERSONAL DATA	Invoice	Printing
Environment & Community Services Directorate	29/04/2021	26,006.40	Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration Directorate	29/04/2021	6,711.35	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/04/2021	1,140.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/04/2021	5,250.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/04/2021	2,420.40	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/04/2021	13,708.50	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/04/2021	17,105.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	29/04/2021	590.74	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	29/04/2021	4,632.87	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	29/04/2021	88,999.30	IDOX Software Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	29/04/2021	1,125.84	Digital ID	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/04/2021	1,320.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/04/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	29/04/2021	10,390.37	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	30/04/2021	684.64	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Housing & Regeneration Directorate	30/04/2021	2,116.80	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	30/04/2021	38,071.00	Spear	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/04/2021	34,800.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/04/2021	17,937.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs

Environment & Community Services Directorate	30/04/2021	648.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	30/04/2021	1,764.00	The Graphic Company	Invoice	CAPEXP Construction Work
Resources Directorate	30/04/2021	3,330.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Environment & Community Services Directorate	30/04/2021	1,474.20	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Resources Directorate	30/04/2021	6,129.46	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	30/04/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	30/04/2021	759.00	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	30/04/2021	9,207.42	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	30/04/2021	1,005.69	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	30/04/2021	1,021.25	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	30/04/2021	643.44	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	30/04/2021	11,172.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30/04/2021	5,039.03	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	30/04/2021	634.76	BANNER GROUP LTD	Invoice	Stationery
Chief Executives Directorate	30/04/2021	660.00	IN-TRAC	Invoice	Training
Chief Executives Directorate	30/04/2021	13,974.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/04/2021	20,184.32	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	30/04/2021	127,440.99	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	30/04/2021	939.84	BEMROSE BOOTH PARAGON	Invoice	Printing
Adult Social Services Directorate	30/04/2021	41,918.39	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	30/04/2021	4,247.15	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	30/04/2021	3,701.11	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	30/04/2021	29,461.55	Agate Properties t/a Lamington	Invoice	B&B Payments
Resources Directorate	30/04/2021	1,954.80	PROTEXMART	Invoice	Other minor services